



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

June 29, 2010

Ms. Margret Mullen-Bavwidinsi
Germantown High School # 6020
40 East High Street
Philadelphia, PA 19144

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Mullen-Bavwidinsi:

Following the AHERA Environmental Compliance Audit conducted at the Germantown High School on May 13, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Germantown High School and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports (2004 – 2009) not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 1992 Re-inspection Report not found at the school during the audit.

Secretary
School Principal:
Print Name: Cynthia Jackson
Sign Name: Cynthia Jackson
Date: 6/29/10

Witnessed by:
Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 6/29/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form


The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	German town HS #6000
Address:	40 E. High St 19144
Date of Audit:	5/13/10

School Principal: Vice principal

Print Name: LAURENCE DEMPSTER

Sign Name:  AD

Date: 5-13-10